Digitally Signed By

VEERA VENKATA SATYANARAYANA KADIYAM (government of andhra pradesh)
Thu, Apr 30, 2020 08:59:57 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21[Vote on Account] - Budget Release Order for Rs. 53,11,21,000 **/-** (Rupees Fifty three crore eleven lakh twenty one thousand) to Women Development & Child Welfare Department **-** Orders - Issued

---

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 1266 **Dated:30-04-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

3 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

4 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

5 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

6 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

7 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

8 . WDC01-WOMC0SCHE(ICDS)/18/2020-PROG-I , WCDA&SC Dept , 10-04-2020

9 . FMU0PC(WCDS)/81/2020 (Computer No.1138237) , Fin (FMU.WDCW, LETF & H) Dept , 24-04-2020

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 53,11,21,000 **/- (**Rupees Fifty three crore eleven lakh twenty one thousand**)** from the BE provision 2020-21 in relaxation of quarterly regulation orders adjustment to Green Channel PD Account duly revalidating the previous year releases made vide G.O.Rt.Nos.268 & 269, 01.02.2020 & G.O.Rt.Nos.414 & 415, dt.22.02.2020 under Special Nutrition Programme

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Nutrition Programme **Procedure of Drawal of Funds:** Adjustment to Green channel PD account **Drawing Officer:** Concerned DDO									
1	2236021010604230231	V	2,400.95	2,727.19	0.00	5,128.14	4,179.37	948.77	0.00
2	2236021011204230231	V	4,900.95	0.00	0.00	4,900.95	3,026.43	1,874.52	0.00
3	2236027891204230231	V	1,405.24	0.00	0.00	1,405.24	0.00	1,405.24	0.00
4	2236027960604230231	V	562.10	0.00	0.00	562.10	0.00	562.10	0.00
5	2236027961204230231	V	520.58	2,727.19	0.00	3,247.77	2,727.19	520.58	0.00
		Total	**9,789.82**	**5,454.38**	**0.00**	**15,244.20**	**9,932.99**	**5,311.21**	**0.00**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, A.P., Velagapudi

The Accountant General, Hyderabad

The CEO, APCFSS, A.P., Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.